

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

JEFF W WEBB

GINA M WEBB

CASE NO. 08 B 01086

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor

SSN XXX-XX-9819

SSN XXX-XX-6774

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
Final Report and Account of the administration of the estate pursuant to
11 USC 1302(b)(1).

1. The case was filed on 01/18/08 and confirmed on 03/21/08.
2. The case was dismissed after confirmation, 01/16/2009.
3. The Debtor paid a total of \$ 5772.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITIMORTGAGE	CURRENT MORTG	.00	.00	.00
CITIMORTGAGE	MORTGAGE ARRE	.00	.00	.00
FIFTH THIRD BANK	SECURED VEHIC	14840.42	513.37	2537.34
GMAC PAYMENT CENTER	SECURED VEHIC	1819.34	62.18	254.47
HOMETOWN CONDO ASSOC	SECURED	.00	.00	.00
HOMETOWN CONDO ASSOC	SECURED	300.00	.00	100.00
ECAST SETTLEMENT CORPORA	UNSECURED	6811.66	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	2384.75	.00	.00
CAPITAL ONE BANK	UNSECURED	548.79	.00	.00
SUNTECH	UNSECURED	NOT FILED	.00	.00
SUNTECH	UNSECURED	NOT FILED	.00	.00
SUNTECH	UNSECURED	NOT FILED	.00	.00
SUNTECH	UNSECURED	NOT FILED	.00	.00
SUNTECH	UNSECURED	NOT FILED	.00	.00
SUNTECH	UNSECURED	NOT FILED	.00	.00
SUNTECH	UNSECURED	NOT FILED	.00	.00
SUNTECH	UNSECURED	NOT FILED	.00	.00
WEST SUBURBAN BANK	UNSECURED	444.29	.00	.00
ECMC	UNSECURED	21389.12	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITIBANK	UNSECURED	NOT FILED	.00	.00
DISCOVER BANK	UNSECURED	2458.84	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	2597.77	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	8364.65	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	2631.79	.00	.00
MACYS RETAIL HOLDINGS IN	UNSECURED	4968.29	.00	.00
MEDICAL BUSINESS BUREAU	UNSECURED	NOT FILED	.00	.00

		of 2		
NICOR GAS	UNSECURED	NOT FILED	.00	.00
UNITED STUDENT AID FUNDS	UNSECURED	3740.23	.00	.00
UNITED STUDENT AID FUNDS	UNSECURED	8500.00	.00	.00
UNITED STUDENT AID FUNDS	UNSECURED	12196.31	.00	.00
SALLIE MAE GUARANTEE SER	UNSECURED	NOT FILED	.00	.00
UNITED STUDENT AID FUNDS	UNSECURED	307.70	.00	.00
NAPERVILLE INTERNISTS	UNSECURED	NOT FILED	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	16959.76	.00	77344.19	.00	94303.95
PRINCIPAL PAID	2891.81	.00	.00	.00	2891.81
INTEREST PAID	575.55	.00	.00	.00	575.55
TOTAL PAID	3467.36	.00	.00	.00	3467.36
The Debtor's attorney, LEGAL HELPERS PC				, was allowed \$	3500.00
and was paid \$ 890.00 direct and \$ 1969.86 through the plan.					

The Trustee received \$ 334.78 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/12/09

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE